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MADRAS RECORD OFFICE

Government of Madras

Public works DEPARTMENT

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*Proceedings of the Madras Government. Public Works Department,
6th June 1873.*

No. 83. Read the following letter from Lieutenant-Colonel J. H. M. SHAW-STEWART, R. E., Consulting Engineer for Railways, to Colonel G. W. WALKER, R. E., Secretary to Government, Public Works Department, dated Madras, 10th May 1873, No. 264:—

I HAVE the honour to submit herewith, for the information of Government, the Revenue Account of the Madras Railway for the half-year ended 31st December 1872, together with the accompanying Note.

MADRAS RAILWAY.

Note on the Revenue Account of the Madras Railway for the half-year ending 31st December 1872.

The half-yearly receipts, working expenses, and balances have been as follow since the 1st July 1870:—

HALF-YEAR ENDED THE					
	31st Dec. 1870.	30th June 1871.	31st Dec. 1871.	30th June 1872.	31st Dec. 1872.
	No. 715	No. 819	No. 832	No. 832	No. 832
Miles open, average ...	RS. 24,82,202	RS. 27,86,421	RS. 32,01,034	RS. 31,66,189	RS. 30,39,464
Gross receipts ...	13,62,258	15,07,817	15,63,276	16,42,163	15,96,799
Working expenses ...					
Balances ...	11,19,944	12,78,604	16,40,758	15,24,026	14,42,665

2. The following Statement gives the number of passengers of each class and the receipts realized during the five half-years:—

HALF-YEAR ENDED THE.					
	31st Dec. 1870.	30th June 1871.	31st Dec. 1871.	30th June 1872.	31st Dec. 1872.
<i>Passengers.</i>	No.	No.	No.	No.	No.
First Class ...	4,676	5,314	5,469	4,906	4,934
Second „ ...	51,831	55,756	61,012	57,335	55,364
Third „ ...	825,367	921,696	977,905	1,041,597	981,276
Fourth (or Cooly) Class ...	109,585	123,676	133,778	149,532	200,500
Total...	991,459	1,106,442	1,178,164	1,253,370	1,242,074
<i>Receipts.</i>	RS.	RS.	RS.	RS.	RS.
First Class ...	57,744	65,594	71,896	69,511	66,835
Second „ ...	76,462	87,054	91,790	84,369	75,060
Third „ ...	7,00,133	7,20,119	8,12,095	8,38,555	8,21,661
Fourth (or Cooly) Class ..	42,574	48,734	52,924	58,182	80,497
Total...	8,76,913	9,21,502	10,28,705	10,50,617	10,44,053

Compared with the previous half-year, the totals of passengers and receipts during the period under review show a slight decrease, but the receipts from the third and cooly classes were greater than in any of the previous half-years.

*Proceedings of the Madras Government, Public Works Department,
6th June 1873.*

3. The receipts from merchandise (goods traffic), exclusive of Railway materials, have been during the—

					RS.
Half-year ended	31st December 1870	...	...	...	13,22,084
	30th June 1871	...	...	...	14,89,015
	31st December 1871	...	...	...	18,81,419
	30th June 1872	...	...	...	17,81,261
	31st December 1872	...	...	...	17,59,186

4. The gross receipts from all sources, the working expenses, and the net profits, per mile of open line, have been as follow during the past five half-years:—

	HALF-YEAR ENDED THE				
	31st Dec. 1870.	30th June 1871.	31st Dec. 1871.	30th June 1872.	31st Dec. 1872.
Gross receipts per mile open ...	3471.6	3402.2	3851.0	3805.5	3653.2
Working expenses do. ...	1905.2	1841.0	1879.0	1973.7	1919.2
Net profits do. ...	1566.4	1561.2	1972.0	1831.8	1733.9

5. The per-centage of the gross traffic earnings absorbed by the working expenses has been as follows during the last five half-years.—

					RS.
Half-year ended	31st December 1870	...	...	...	54.88
	30th June 1871	...	...	...	54.11
	31st December 1871	...	...	...	48.79
	30th June 1872	...	...	...	51.23
	31st December 1872	...	...	...	52.53

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
MADRAS,
10th May 1873.
Consulting Engineer for Railways.

MADRAS RAILWAY COMPANY.

ACCOUNTS FOR THE HALF-YEAR ENDING 31ST DECEMBER 1872.

No. 1.—Statement of Capital Authorized and Created.

Contracts with the Secretary of State or other Authority.	CAPITAL AUTHORIZED.			CAPITAL CREATED OR SANCTIONED.			BALANCE.		
	Stock and Shares.	Loans.	Total.	Stock and Shares.	Loans.	Total.	Stock and Shares.	Loans.	Total.
Act 16th Vict. Sessions 1852-53, 14th June 1853.	£	£	£	£	£	£	£	£	£
" 17th " do. 1854, 2nd June 1854.	500,000	...	500,000	500,000	...	500,000	...	...	...
" 18th " do. 1854-55, 15th June 1855.	3,500,000	...	3,500,000	3,500,000	...	3,500,000	...	...	...
CONTRACTS IN RESPECT OF SHARE CAPITAL.	1,000,000	...	1,000,000	1,000,000	...	1,000,000	...	...	...
Viz., 22nd December 1852	2,500,000	...	2,500,000	2,500,000	...	2,500,000	...	...	...
" 19th do. 1855	828,300	...	828,300	828,300	...	828,300	...	...	...
" 13th August 1858	...	...	...	...	...	...	...	...	...
" 28th October 1867	...	...	...	...	...	...	...	...	...
" In course of preparation	...	...	...	...	...	...	...	...	...
* CONTRACTS IN RESPECT OF LOANS ON DEBENTURES.	...	...	...	...	...	...	...	...	...
Viz., 13th March 1860	1,000,000	...	1,000,000	1,000,000	...	1,000,000	...	...	...
" 28th October 1867	1,500,000	...	1,500,000	1,500,000	...	1,500,000	...	...	...
" In course of preparation	171,700	...	171,700	171,700	...	171,700	...	...	...
Balance of Borrowing Powers authorized under the above Acts	698,483	...	698,483	698,483	...	698,483	...	...	...
	8,328,300	3,370,183	11,698,483	8,328,300	2,671,700	11,000,000	...	698,483	698,483
* These comprise Debentures that have been converted into Stock amounting to	£ 1,748,500	...	£ 1,748,500	£ 1,748,500	...	£ 1,748,500	...	...	...
Capital to replace Debentures paid off	£ 33,750	...	£ 33,750	£ 33,750	...	£ 33,750	...	...	...
Debentures paid off	£ 1,782,250	...	£ 1,782,250	£ 1,782,250	...	£ 1,782,250	...	...	...
Do. "	£ 33,750	...	£ 33,750	£ 33,750	...	£ 33,750	...	...	...
Do. "	£ 190,850	...	£ 190,850	£ 190,850	...	£ 190,850	...	...	...
Do. Converted	£ 224,600	...	£ 224,600	£ 224,600	...	£ 224,600	...	...	...
	£ 1,748,500	...	£ 1,748,500	£ 1,748,500	...	£ 1,748,500	...	...	...
	£ 1,973,100	...	£ 1,973,100	£ 1,973,100	...	£ 1,973,100	...	...	...

Proceedings of the Madras Government, Public Works Department,
6th June 1873.

No. 2.—Statement of Stock and Share Capital created showing the proportion received.

Description.	Amount created.	Amount received.	Calls in arrears.	Amount uncalled.	Amount unissued.
	£	£	£	£	£
Capital Stock bearing Interest at the rate of 4½ per cent. per annum guaranteed by the Secretary of State ...	500,000				
Do. at 5 per cent. ...	500,000				
Do. at 4½ ...	1,000,000				
Do. at 5 ...	8,110,550				
	10,110,550	9,456,744	7,435	646,371	

No. 3.—Capital raised by Loans and Debenture Stock.

	RAISED BY LOANS.		Raised by issue of Debenture Stocks.	Total raised by Loans and by Debenture Stocks.
	At 5 per cent.	At 4½ per cent.		
	£	£.	£	£
Existing at 30th June 1872 ...	203,600	500,000		703,600
Do. at 31st December 1872 ...	198,600	500,000		698,600
Increase ...				
Decrease ...	5,000			5,000
Total amount authorized to be raised by Loans and by Debenture Stocks in respect of Capital created as per Statement No. 1 ...	...	...	...	3,370,183
Total amount raised by Loans and by Debenture Stocks as above ...	...	...	...	698,600
Balance being available borrowing powers at 31st December 1872 ...	...	...	...	2,671,533

Proceedings of the Madras Government, Public Works Department,
6th June 1873.

No. 4.—Receipts and Expenditure on Capital Account.

Dr.	Amount expended to 30th June 1872.	Amount expended during half-year ending 31st December 1872.	Total.	Cr.			
	£ s. d.	£ s. d.	£ s. d.	Amount received to 30th June 1872.	Amount received during half-year ending 31st December 1872.	Total.	£ s. d.
To Expenditure—							
On Line open for traffic ...	8,125,646 9 7	17,834 0 5	8,143,480 10 0				
„ Line in course of construction ...	178,214 1 8	35,140 18 8	213,355 0 4				
„ Raichoor Station ...	35,232 7 4	1,411 19 7	36,644 6 11				
„ Rolling Stock ...	1,009,057 13 10	2,808 5 7	1,011,866 4 5				
„ Plant ...	104,542 9 6	146 10 9	104,689 0 3				
„ Establishment ...	61,827 13 10	6,599 17 11	68,427 16 9				
„ Contingencies ...	10,349 5 6	630 16 8	10,980 2 2				
	9,524,870 11 3	64,572 9 7	9,589,443 0 10				
Balance...	...	...	575,660 8 9	698,600 0 0		698,600 0 0	
	...	...	10,165,103 9 7	10,162,737 12 4	2,365 17 3	10,165,103 9 7	

*Proceedings of the Madras Government, Public Works Department,
6th June 1873.*

No. 5.—Details of Capital Expenditure for the half-year ending 31st December 1872.

LINE OPEN FOR TRAFFIC—							
	RS.	A.	P.	RS.	A.	P.	
Earthwork	7,380	0	2				
Brickwork and Masonry	21,472	11	4				
Fencing	3,901	8	5				
Permanent-way	61,967	14	7				
Miscellaneous	28,832	7	8				
Additional works	7,566	0	1				
Telegraph	56	15	0				
Maintenance for two years	34,451	11	4				
Stations and Buildings	7,306	8	6				
Bridge work	12,916	10	6				
Ballast and Permanent-way	5,700	7	7				
				1,94,552	15	2	
LINE IN COURSE OF CONSTRUCTION—							
Neilgherry Branch	3,48,147	12	2				
Madras Central Station	35,207	14	5				
				3,83,355	10	7	
RAICHORE STATION				15,403	6	9	
ROLLING STOCK—							
Engines and Tenders	12,000	0	0				
Carriages	16,219	13	6				
Wagons	2,415	14	7				
				30,633	12	1	
PLANT—							
Engineering	74	8	0				
Station and Office furniture	884	1	4				
				1,598	9	4	
ESTABLISHMENT—							
Direction	9,616	4	2				
Engineering	31,143	8	0				
Locomotive	13,240	14	4				
Telegraph	82	9	6				
Stores	2,990	0	6				
Audit, Account, and Cashiers	9,579	12	11				
Medical	2,345	12	2				
				71,998	13	7	
CONTINGENCIES—							
Direction	5,696	7	2				
Engineering	1,185	6	4				
				6,881	13	6	
Total Capital expenditure during the half-year...				7,04,427	1	0	

No. 6.—Estimate of further expenditure on Capital Account.

	FURTHER EXPENDITURE		
	During the half-year ending 30th June 1873.	In subsequent half-years.	Total.
Line opened for Traffic more than 2 years	RS. 1,85,983	RS. 5,50,479	RS. 7,36,462
Line opened for Traffic less than 2 years	37,146	2,15,152	2,52,298
Line in course of Construction—			
Madras Central Station	76,107	1,10,581	1,86,688
Neilgherry Branch Line	1,80,000	4,48,748	6,28,748
Do. Pothanore Junction	20,000	6,460	26,460
Do. Coimbatore Station	15,000	19,124	31,124
Do. Tudialore do.	2,000	3,347	5,347
Do. Karamady do.	3,000	4,465	7,465

*Proceedings of the Madras Government, Public Works Department,
6th June 1873.*

Estimate of further expenditure on Capital Account.—(Concluded.)

	FURTHER EXPENDITURE		
	During the half-year ending 30th June 1873.	In subsequent half-years.	Total.
Line in course of Construction.—(Concluded.)			
Neilgherry Mettapolliem Station	RS. 50,000	RS. 10,814	RS. 60,814
Do. Telegraph	6,654	2,500	9,154
	3,52,761	6,06,039	9,58,800
	5,75,890	13,71,670	19,47,560
Working Stock—			
Engines	No. 10	3,55,000	3,55,000
Horse-boxes	5	12,345	12,345
Night composite carriages	8	31,234	31,234
Goods brake vans	6	6,250	25,000
Invalid carriages	2	9,119	9,119
Covered goods wagons to be converted from coke wagons	49	20,839	12,015
Fire Engine Trucks to be converted from open sided goods wagons	2	600	600
Fitting Sun-shades to vehicles	36	8,919	2,997
Do. Axle Box-keeps (oil) to wagons	1,954	12,979	23,239
Wagons to be rendered capable of carrying 9 tons by an additional plate being fitted to each spring	2,859	14,950	44,850
		1,16,635	4,57,451
Total estimated further expenditure of Capital...	6,92,525	18,29,121	25,21,646

No. 7.—Capital Powers and other Assets available to meet further expenditure as per Account No. VI.

	£	£	s.	d.
Share and Loan Capital authorized or created but not yet received:—				
Shares (No. II.) Calls in arrears	7,435			
Amount uncalled, etc.	646,371			
Loans (No. III.) Available Borrowing Powers		653,808	0	0
Capital Account (No. IV.) Balance at Credit thereof		2,671,583	0	0
		575,660	8	9
Total...		3,901,049	8	9

No. 8.—Revenue Account for the half-year ending 31st December 1872. CR.

Expenditure.	Amount.	Per cent. of Revenue	Earnings.	Amount.
To Maintenance of Way, Works, and Stations (Abstract A)	RS. 4,43,012	14.58	By Coaching Traffic (Abstract H)	RS. 11,84,413
Locomotive Expenses (Abstract B)	5,26,653	17.33	Goods Traffic (Abstract I)	17,59,145
Carriage and Wagon Expenses (Abstract C)	1,22,564	4.03	Electric Telegraph Earnings	19,299
Traffic Expenses (Abstract D)	2,60,669	8.55	Sundries (Abstract K)	85,565
General Charges (Abstract E)	1,52,479	5.02		
Special and Miscellaneous Expenditure (Abstract G)	41,415	1.36		
Cheyaur Bridge Restoration	49,973	1.64		
Balance Net Earnings...	15,96,798	52.54		
Total	14,42,665	47.46	Total	30,39,464
	30,39,464	100.00		

Proceedings of the Madras Government, Public Works Department,
6th June 1873.

ABSTRACT A.
No. 9.—Maintenance of Way, Works, and Stations.

		RS.	A.	P.	RS.	A.	P.
1ST.—SALARIES, OFFICE EXPENSES, AND GENERAL SUPERINTENDENCE—							
(1.)—Engineer's salaries	...	43,396	5	2			
(2.)—Allowances, including travelling expenses of all kinds	...	4,707	8	5			
(3.)—Subordinate Superintendents	...	20,800	15	4			
(4.)—Allowances of do.	...	375	14	1			
(5.)—Overtime Allowances	...						
(6.)—Office expenses	...	25,332	12	10			
2ND.—MAINTENANCE AND RENEWAL OF PERMANENT-WAY—					94,613	7	10
(1.)—Wages	...	1,18,295	1	0			
(2.)—Materials	...	1,11,332	15	3			
3RD.—REPAIRS OF BRIDGES, ETC.—WAGES AND MATERIALS—					2,29,628	0	3
(1.)—Bridges and Tunnels	...	*51,337	14	4			
(2.)—Miscellaneous, including earth-work, roads, fencing, etc.	...	29,104	12	7			
4TH.—REPAIRS OF STATIONS AND BUILDINGS—WAGES AND MATERIALS—					80,442	10	11
(1.)—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the staff	...	28,260	11	10			
(2.)—Repairs of staff quarters	...	5,995	15	6			
5TH.—UNCLASSIFIED EXPENDITURE—					34,256	11	4
(1.)—Plantations	...						
(2.)—Tools and Plant	...						
(3.)—Loss on Stores, etc.	...	4,071	15	11			
Total...					4,071	15	11
					4,43,012	14	3
Miles maintained.		Departmentally, Average.	By Contract, Average.	Total, Average.			
Railway Line. { Double	...						
Sidings { Single	...	719 1/2		719 1/2			
	...	81 1/2		81 1/2			
Total...				801 1/2			

* Includes Rupees 3,738-2-3 charged in the Monthly Revenue Account under "Unclassified Expenditure—Additional Construction chargeable to Revenue."

ABSTRACT B.
Locomotive Expenses.

		RS.	A.	P.	RS.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—							
(1.)—Salaries of Locomotive Superintendent and Assistants	...	11,329	9	1			
(2.)—Allowances of do., including travelling allowances.	...	797	8	1			
(3.)—Subordinate Superintendents	...	19,390	0	1			
(4.)—Allowances, including travelling allowances	...	4,029	11	7			
(5.)—Overtime allowances	...	1,727	8	1			
(6.)—Office expenses	...	12,485	0	11			
					49,759	5	10

Proceedings of the Madras Government, Public Works Department,
6th June 1873.

Locomotive Expenses.—(Concluded.)

		RS.	A.	P.	RS.	A.	P.
2ND.—RUNNING EXPENSES—(Wages connected with the working of Locomotive Engines)—							
(1.)—Wages of Drivers and Firemen	...	71,724	0	5			
(2.)—Overtime allowances	...	14,413	1	4			
(3.)—All labour connected with fuelling, cleaning, and looking after engines in yards	...	15,193	9	8			
(4.)—Contingent expenses, including clothing and travelling expenses	...	284	2	0			
					1,01,614	13	5
3RD.—FUEL—							
(1.)—Coal	Cwts. 59,001 1/2	53,101	7	0			
(2.)—Coke	" 19,030 2/2	30,448	4	11			
(3.)—Patent Fuel	" 27,105 3/4	31,171	9	8			
(4.)—Wood	lbs. 55,934,877	1,11,869	12	1			
					2,26,591	1	8
4TH.—WATER (including Wages and Stores)					12,630	0	10
5TH.—OIL, TALLOW, AND OTHER STORES (expended on Engines in Work)					9,889	13	0
6TH.—MAINTENANCE AND RENEWALS OF LOCOMOTIVE ENGINES AND MACHINERY—							
(1.)—Wages	...	72,430	5	4			
(2.)—Overtime allowances	...	1,961	7	7			
(3.)—Materials	...	51,806	5	1			
					1,26,198	2	0
Total...					5,26,683	4	9

ABSTRACT C.
Carriage and Wagon Expenses.

		RS.	A.	P.	RS.	A.	P.
1ST.—GENERAL SUPERINTENDENCE—							
(1.)—Salaries of Superintendents and Assistants	...	2,632	8	8			
(2.)—Allowances, including travelling	...	181	5	8			
(3.)—Subordinate Superintendents	...	4,488	6	1			
(4.)—Allowances of do., including travelling	...	979	7	7			
(5.)—Overtime allowances	...	400	9	8			
(6.)—Office expenses	...	2,879	2	8			
					11,561	8	4
2ND.—REPAIRS AND RENEWALS OF VEHICLES AND MACHINERY—							
Coaching Vehicles—		RS.	A.	P.			
(1.)—Wages	...	9,615	0	2			
(2.)—Overtime	...	438	5	3			
(3.)—Materials	...	23,141	12	11			
					33,195	2	4
Goods Vehicles—		RS.	A.	P.			
(1.)—Wages	...	18,406	2	6			
(2.)—Overtime	...	232	10	9			
(3.)—Materials	...	32,722	4	9			
					51,361	2	0
					84,556	4	4
3RD.—CLEANING CARRIAGES AND WAGONS, AND OILING—							
(1.)—Labour, including wages of Oilers, Carriage Cleaners, and Examiners	...	6,916	1	6			
(2.)—Stores, including oil, grease, and other stores for consumption on running vehicles	...	19,530	4	6			
					26,446	6	0
Total...					1,22,564	2	8

*Proceedings of the Madras Government, Public Works Department,
6th June 1873.*

ABSTRACT D.
Traffic Expenses.

1ST.—SALARIES, WAGES, ETC.—	RS. A. P.	RS. A. P.
(a.)—General Superintendence—		
(1.)—Traffic Manager, Assistant do., District Superintendents, and Traffic Canvassers ...	21,379 12 1	
(2.)—Office Establishment ...	13,832 14 3	
(3.)—Travelling allowances ...	4,300 8 0	
(4.)—Contingencies... ..	10,293 6 5	
	49,806 8 9	
(b.)—Station Staff—		
(1.)—Station Masters, Clerks, Porters, Point-men, Gatekeepers of Level Crossings, Signalmen, Station Servants, etc. ...	1,17,308 2 10	
(c.)—Train Staff—		
(1.)—Guards and Assistant Guards ...	28,489 10 3	
(2.)—Overtime allowances ...	77 6 11	
	28,567 1 2	
2ND.—FUEL, LIGHTING, WATER AND GENERAL STORES—		1,95,681 12 9
(1.)—Fires, lights, water, and general stores for carriages, stations, offices, etc. ...	17,727 10 9	
(2.)—Wagon covers, ropes, etc. ...	24,073 4 2	
(3.)—Office and Station fittings and furniture ...	338 2 0	
3RD.—CLOTHING ...		42,139 0 11
		1,180 7 4
4TH.—PRINTING, STATIONERY, AND TICKETS ...		20,947 13 0
5TH.—CHARGES FOR DELIVERY AND COLLECTION OF GOODS, ETC. ...		
6TH.—MISCELLANEOUS EXPENSES ...		464 14 0
7TH.—PAYMENTS TO OTHER LINES—		
(1.)—Hire of vehicles ...		
(2.)—Mileage of foreign stock ...		
(3.)—Expenses at Joint Stations ...	255 13 0	
		255 13 0
Total...		2,60,669 13 0

ABSTRACT E.
General Charges.

1ST.—HOME EXPENDITURE—	RS. A. P.	RS. A. P.
(1.)—Directors and Secretary or Managing Director ...		
(2.)—Auditors and Accountants... ..		
(3.)—Consulting Engineer and Inspecting Officers' fees and travelling allowances ...	22,123 15 6	
(4.)—Office expenses ...	1,161 12 11	
		23,290 12 5

*Proceedings of the Madras Government, Public Works Department,
6th June 1873.*

General Charges.—(Concluded.)

2ND.—SALARIES OF INDIAN MANAGEMENT, INCLUDING OFFICES—	RS. A. P.	RS. A. P.
	RS. A. P.	RS. A. P.
(1.)—Agent's Office ..	16,249 10 0	150 14 6
(2.)—Auditor's do. ...	20,625 0 3	471 5 4
(3.)—Account's do. ...	5,106 3 3	...
(4.)—Paymaster's (Cashier's) Office.	14,208 10 3	1,135 2 10
(5.)—Store Dept.	11,350 10 3	102 0 0
(6.)—Medical do.	9,786 15 2	702 12 0
		189 0 0
(7.)—Rents of buildings and lands ...		3,757 7 9
(8.)—Contingencies, including furniture and fittings ...		2,406 4 0
(9.)—Stationery ...		...
(10.)—Medicine ...		...
		86,241 15 7
3RD.—POLICE—		
(1.)—Supervision ...		871 12 4
(2.)—Constables ...		8,447 12 2
(3.)—Contingencies ...		1,161 5 0
		10,480 13 6
4TH.—ADVERTISING (<i>All Advertisements of all Departments.</i>)		430 11 8
5TH.—ELECTRIC TELEGRAPH—		
(1.)—Salaries of Superintendents and Assistants ...		4,739 10 9
(2.)—Signallers ...		13,819 2 7
(3.)—Travelling expenses ...		1,065 0 1
(4.)—Office expenses, contingencies, etc. ...		1,667 10 9
(5.)—Maintenance, wages and stores ...		10,693 8 1
		31,985 0 3
Total...		1,52,479 5 5

ABSTRACT G.
Special and Miscellaneous Expenditure.

1ST.—LAW CHARGES ...	RS. A. P.	RS. A. P.
		135 7 0
2ND.—COMPENSATION—		
(1.)—For goods lost or damaged—		
From Revenue Funds ...	310 14 0	
From Fire Insurance Funds...	1,009 14 6	
		1,320 12 6
(2.)—For personal injury ...		
(3.)—For other claims—		
From Fire Insurance Fund ...		270 0 8
		1,590 13 2
3RD.—RATES AND TAXES (<i>including Municipal Water-rates.</i>)		20,242 5 9
4TH.—CONTRIBUTIONS TO SPECIAL FUNDS—		
(1.)—Fire Insurance Fund ...		20,727 4 4
Total...		42,695 14 3
Deduct sum chargeable to Fire Insurance Fund ...		1,279 15 2
Total...		41,415 15 1

Proceedings of the Madras Government, Public Works Department,
6th June 1873.

ABSTRACT H.
No. 10.—Coaching Traffic.

	FIRST CLASS.		SECOND CLASS.		THIRD CLASS.		FOURTH (COOLY) CLASS.		TOTAL.	
	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.	No.	Amount.
Mileage Fares ... {Day {Night ...		RS. A. P. 0 1 6 0 1 10		RS. A. P. 0 0 5 0 1 0		RS. A. P. 0 0 3 0 0 4		RS. A. P. 0 0 2 0 0 3		RS. A. P. 0 0 2 0 0 3
1ST.—PASSENGERS—										
Single journeys ..	2,532	45,467 11 0	50,949	61,631 10 0	883,861	7,25,890 12 8	200,500	80,496 10 0	1,137,911	9,13,486 14 8
Excess fares ..	...	369 1 0	...	298 0 0	...	1,934 6 5	...	...	...	2,601 7 5
Return journeys ..	2,214	18,253 0 0	3,916	9,384 3 0	87,856	65,464 10 8	...	...	93,548	93,106 13 8
Troops and Police.	66	1,389 9 0	414	8,046 1 0	10,009	28,371 2 0	...	...	10,519	32,806 13 0
Total...	4,832	65,434 8 0	55,308	74,339 14 0	981,276	8,21,660 15 4	200,500	80,496 10 0	1,211,976	10,42,001 15 4
Season Tickets...	42	1,350 11 0	56	700 4 0	...	...	...	...	98	2,050 15 0
2ND.—PASSENGERS' LUGGAGE	...	...	...	...	...	...	...	...	Ton Miles.	15,678 9 0
3RD.—MILITARY BAGGAGE	...	...	...	...	...	...	...	...	47,250	7,196 11 0
4TH.—CARRIAGES, HORSES, DOGS, ETC.—									No.	
(1.)—Carriages	...	...	...	...	...	...	...	...	850	8,758 3 0
(2.)—Horses	...	...	...	...	...	...	...	...	1,216	19,626 0 0
(3.)—Dogs	...	...	...	...	...	...	...	...	1,413	2,016 3 0
5TH.—MILITARY CARRIAGES, HORSES, ETC.—										
(1.)—Carriages	...	...	...	...	...	...	...	...	5	121 14 0
(2.)—Horses	...	...	...	...	...	...	...	...	33	783 3 0
(3.)—Dogs	...	...	...	...	...	...	...	...	146	74 14 0
6TH.—PARCELS	...	...	...	...	...	...	...	...	979 15 0	41,838 13 6
7TH.—SPECIAL TRAINS	...	...	...	...	...	...	...	...	31,925	42,903 11 0
8TH.—POST OFFICE—									Train Miles.	1,462 11 10
(1.)—Parcels	...	...	...	...	...	...	...	...	4,413	11,84,413 11 8
Total...									...	...

Proceedings of the Madras Government, Public Works Department,
6th June 1873.

ABSTRACT I.
Goods Traffic.

	Num- ber of Tons.	Rate per Ton per Mile.	Ton Miles.	Amount.
1ST.—MERCHANDIZE, GENERAL—				RS. A. P.
1st Class	68,178	12 Pies.	9,937,360	5,60,484 15 5
2nd „	21,829	14 „	3,717,475	2,69,036 2 8
3rd „	9,888	18 „	1,722,029	1,54,870 13 8
4th „	3,571	24 „	620,927	79,396 12 4
5th „	3,585	36 „	650,946	1,15,264 11 6
Special	75,845	8 „	12,653,858	5,11,936 11 8
			29,302,595	16,90,990 3 3
2ND.—MILITARY STORES	1,663		426,627	48,744 12 11
3RD.—RAILWAY MATERIALS FOR CONSTRUCTION	1,653		278,987	7,044 11 0
4TH.—MINERALS—				
(1.)—For the Public			...	
(2.)—For the Company (construction only)			...	
5TH.—LIVE STOCK—				
(1.)—Horses			9,908	1,042 11 0
(2.)—Cattle			16,218	1,489 1 0
(3.)—Sheep			9,066	1,106 5 0
			35,192	3,638 1 0
6TH.—MILITARY LIVE STOCK—				
(1.)—Horses			57,554	5,019 3 0
(2.)—Cattle			1,100	128 0 0
(3.)—Sheep			...	
			58,654	5,147 3 0
7TH.—RENTS AND DEMURRAGE, WHARFAGE, STOR- AGE, ETC.			...	3,416 3 4
8TH.—INTEREST ON OUTSTANDING BILLS			...	204 6 8
Total...			...	17,59,185 9 2

Proceedings of the Madras Government, Public Works Department,
6th June 1873.

Proceedings of the Madras Government, Public Works Department,
6th June 1873.

ABSTRACT K.				Amount.		
Sundries.				RS.	A.	P.
Interest on Revenue balances deposited with Government				9,857	11	0
Hire of Locomotives				24,501	3	10
Hire of Vehicles				4,475	4	9
Mileage of Vehicles and Sheets over foreign lines				6,364	0	1
Use of Stations jointly occupied				30,640	12	1
Clearing accounts with other lines				2,672	8	6
Tolls on Bridges...				1,548	15	2
Rents of Dwellinghouses				1,635	13	6
Do. of Refreshment-rooms				523	8	5
Fees on Share Transfers, etc.				723	11	4
Sale of unclaimed and damaged goods				2,093	8	1
Sale of Revenue Stores—				528	5	0
1. Maintenance				3,869	0	10
2. Locomotive				85,565	5	9
3. Carriage and Wagon				10,299	7	4
4. Traffic						
5. General						
Electric Telegraph Earnings						
Total...						

No. 11.—Fire Insurance Fund.

RS. A. P.		RS. A. P.	
To amount paid for loss by fire per Revenue Account, as under		By Balance in hand on 30th June 1872	
Amount paid on account of Tarpaulins damaged		Interest on Government Paper less debits for commission, etc.	
Do. Indigo		Contribution for half-year as per Abstract G	
Do. Cigars and Tea			
Do. Sundry Stores			
To Balance in hand on 31st December 1872			
Government Paper of 4½ per cent. Loan for Rupees 3,20,800			
Cash			
Total...		Total...	

No. 12.—Statement of Engine and Rolling Stock.

Description.	REPAIRS AND RENEWALS.				Actual Stock running on 31st December 1872.	Total Stock constructed up to 31st December 1872.	Additions to Stock during the half-year ending 31st December 1872.	Total Stock constructed against authorisation up to 30th June 1872.	Total Stock authorised up to 31st December 1872.	Average number under repairs and renewals at any one time.
	Total number of Vehicles renewed during the half-year 31st December 1872.	Total number of Vehicles repaired during the half-year 31st December 1872.	Total number of Vehicles undergoing renewal on the 31st December 1872.	Total number of Vehicles undergoing repairs on the 31st December 1873.						
Engines.	7	2	53	16	53	177	26	26	26	35
Tank	20	2	104	4	15	55	181	30	2	142
Passenger	20	2	104	4	15	55	181	30	2	142
Goods	20	2	104	4	15	55	181	30	2	142
Sleeping carriages	20	2	104	4	15	55	181	30	2	142
Saloon	20	2	104	4	15	55	181	30	2	142
First class	20	2	104	4	15	55	181	30	2	142
Second do.	20	2	104	4	15	55	181	30	2	142
Third do.	20	2	104	4	15	55	181	30	2	142
Do. do. with brakes	20	2	104	4	15	55	181	30	2	142
Do. do. with brakes	20	2	104	4	15	55	181	30	2	142
Do. do. upper storied carriages	20	2	104	4	15	55	181	30	2	142
Composite carriages	20	2	104	4	15	55	181	30	2	142
Night composite carriages	20	2	104	4	15	55	181	30	2	142
Covered carriages or coolie class	20	2	104	4	15	55	181	30	2	142
Open goods wagons	20	2	104	4	15	55	181	30	2	142
Open sided goods wagons	20	2	104	4	15	55	181	30	2	142
High sided open goods wagons	20	2	104	4	15	55	181	30	2	142
High open goods wagons	20	2	104	4	15	55	181	30	2	142
Ballast wagons	20	2	104	4	15	55	181	30	2	142
Coke do.	20	2	104	4	15	55	181	30	2	142
Road do.	20	2	104	4	15	55	181	30	2	142
Cattle do.	20	2	104	4	15	55	181	30	2	142
Road brake wagons	20	2	104	4	15	55	181	30	2	142
Covered goods wagons	20	2	104	4	15	55	181	30	2	142
Carriage trucks	20	2	104	4	15	55	181	30	2	142
Timber do.	20	2	104	4	15	55	181	30	2	142
Platform do.	20	2	104	4	15	55	181	30	2	142
Passengers' luggage vans	20	2	104	4	15	55	181	30	2	142
Goods brake vans	20	2	104	4	15	55	181	30	2	142
Gun powder do.	20	2	104	4	15	55	181	30	2	142
Oil store do.	20	2	104	4	15	55	181	30	2	142
Water trucks with tank	20	2	104	4	15	55	181	30	2	142
Engineers' inspection carriage with brake.	20	2	104	4	15	55	181	30	2	142
Travelling cranes on trucks	20	2	104	4	15	55	181	30	2	142
Horse-boxes	20	2	104	4	15	55	181	30	2	142
Fire Engine trucks	20	2	104	4	15	55	181	30	2	142
Invalid carriages	20	2	104	4	15	55	181	30	2	142

a. Two to be converted into fire engine trucks and 292 to be converted into high sided open goods wagons.
b. Fifty to be converted into covered goods wagons.
c. Three to be converted into road brake wagons.
d. Six to be converted into lumber trucks.

*Proceedings of the Madras Government, Public Works Department,
6th June 1873.*

No. 13.—*Mileage Statement.*

	Miles.	Chains.	Links.
Lines owned by Company, sanctioned not commenced			
Do. do. under construction	26	7	
Do. do. constructed and not worked			
Do. do. do. and worked by Company	831	57	93
Do. do. do. by others... ..			
Total...	857	64	93
Lines worked by Company—			
Its own	831	57	93
Foreign			
Total...	831	57	93
Foreign lines worked over by Company			

No. 14.—*Statement of Train Mileage.*

	No.	Estimated Locomotive Expenses.
(1.) Train miles run for Traffic Department	923,407	Rs. 4,22,541
(2.) Do. for Locomotive do.	10,465	4,789
(3.) Do. for Maintenance do.	26,983	12,347
Total...	960,855	4,39,677
(4.) Hours of assisting engines	22	93
(5.) Do. of shunting, piloting, etc.	19,938	81,429
(6.) Do. of miscellaneous services	2,207	5,484
Total...	22,167	87,006
Total cost...	...	5,26,683

No. 15.—*Distribution Statement of Audited Salaries.*

Departments.	Capital.	Revenue.	Total Audited.
	RS. A. P.	RS. A. P.	RS. A. P.
Home expenditure... ..	5,675 15 9	23,290 12 5	28,966 12 2
Engineering	34,392 12 9	85,558 0 0	1,19,950 12 9
Locomotive	13,240 14 4	51,755 11 5	64,996 9 9
Carriage and Wagon		35,212 10 4	35,212 10 4
Traffic	3,940 4 5	16,249 10 0	20,189 14 5
Agency	4,884 2 10	20,625 0 3	25,509 3 1
Audit	1,227 5 8	5,106 3 3	6,333 8 11
Account	3,468 4 5	14,208 10 3	17,676 14 8
Paymaster's (Cashier's)	2,990 0 6	11,350 10 3	14,340 10 9
Stores	2,345 12 2	9,786 15 2	12,132 11 4
Medical		758 1 0	758 1 0
Police	30 9 10	4,739 10 9	4,770 4 7
Electric Telegraph			
Total...	72,196 2 8	2,78,641 15 1	3,50,838 1 9

*Proceedings of the Madras Government, Public Works Department,
6th June 1873.*

No. 16.—*Profit Statement for half-year ending 31st December 1872.*

	On account of the half-year to 30th June 1872.	On account of the half-year to 31st December 1872.	Total.
	RS. A. P.	RS. A. P.	RS. A. P.
Traffic earnings of the half-year paid into Government Treasuries during that period	22,619 15 1	23,12,399 4 9	26,35,019 3 10
Do. during month of January 1873		2,99,469 0 6	2,99,469 0 6
Do. do. of February „		68,283 7 7	68,283 7 7
Do. do. of March „		46,468 6 1	46,468 6 1
	*22,619 15 1	30,26,620 2 11	30,49,240 2 0
Less working expenses of half-year as per Revenue Account... ..			15,96,798 13 10
Balance, Net Profits			†14,52,441 4 2

Balance outstanding at date of submission of Account (1st April 1873), viz. :—

Due from Construction Account	
„ from Government	9,507 1 6
„ from Public Companies and Traders	2,076 14 7
„ from Foreign Railways	3,275 8 5
„ from Traffic Department... ..	14,267 0 10
„ from Sundries	
Total...	29,126 9 4

* These are receipts on account of the balance of the previous half-year paid in during September, October, November, and December.

† Includes the receipts referred to in the preceding note.

(Signed) J. CRAMP,
Chief Accountant.

(Signed) W. B. WRIGHT,
Acting Agent and Manager.

Examined and found correct,

(Signed) F. CHURCH,
Chief Auditor.

(Signed) R. K. WILLIAMS,
Offg. Govt. Examiner of Accounts.

Approved and passed.

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R. E.,
Consulting Engineer to Government.

*Proceedings of the Madras Government, Public Works Department,
6th June 1873.*

Dr.		No. 17.—Net Revenue Account.		Cr.			
		£	s. d.			£	s. d.
To Guaranteed Interest (Gross) received from the Secretary of State for the half-year ending 31st December 1872 as under:—				By Net profits of the half-year as per Form No. 16. Rupees 14,52,441-4-2 at 1/10 Exchange ...		133,140	8 11
<i>On Subscribed Capital.</i>							
£ 7,955,874 at 5 per cent. ...	£ s. d. 198,889 1 0						
£ 999,970 at 4½ per cent. ...	23,749 5 9						
£ 500,000 at 4½ per cent. ...	11,250 0 0						
		233,888	6 9	„ Balance ...		116,887	17 10
<i>On Debentures.</i>							
£ 195,600 at 5 per cent. ...	4,890 0 0						
£ 500,000 at 4½ per cent. ...	11,250 0 0						
		16,140	0 0				
Total ..		250,028	6 9	Total...		250,028	6 9

Dr.		No. 18.—General Balance Sheet—Indian Books.				Cr.			
		RS.	A.	P.			RS.	A.	P.
To Capital Account	43,91,766	10	1		By Cash at Bank of Madras	1,90,205	9	8	
„ Revenue Account	4,33,464	10	1		„ Cashier and other Officers	92,733	14	8	
„ Fire Insurance Funds					„ Sundry Debtors	4,52,752	10	3	
per Form No. 11	3,63,114	2	4		„ Government Securities	3,41,436	1	11	
„ Sundry Creditors	1,48,729	5	5		„ Stores as under :—				
					General Store				
					Account	8,11,972	4	4	
					Locomotive				
					Store Ac-				
					count	19,61,897	2	6	
					Engineering				
					Store Ac-				
					count	9,03,378	15	1	
					Traffic Store				
					Account	12,295	12	7	
					Stores in				
					Transitu, etc.	5,70,402	4	11	
Total..	53,37,074	11	11		Total...	42,59,946	7	5	
						53,37,074	11	11	

Certificate respecting the Permanent-way, etc.

I HEREBY certify that the whole of the Company's Permanent-way, Stations, Buildings, Telegraph, Fencing, etc., have, during the past half-year, been maintained in good working condition and repair.

18th March 1873.

(Signed) B. ANDERSON,
Chief Engineer.

*Proceedings of the Madras Government, Public Works Department,
6th June 1873.*

Certificate respecting the Rolling Stock.

I HEREBY certify that the whole of the Company's Plant, Engines, Tenders, Carriages, Wagons, Machinery and Tools have, during the past half-year, been maintained in good working order and repair.

10th April 1873.

(Signed) W. BARTON WRIGHT,
Locomotive Superintendent.

I HEREBY certify that the Certificates given above by the Railway Officials are correct.

(Signed) J. H. M. SHAW-STEWART, Lieut.-Colonel, R.E.,
Consulting Engineer for Railways.

MADRAS,
7th May 1873.

No. 84. ORDER THEREON, 6th June 1873, No. 1,502.

RAILWAY, No. 11.

ORDERED that these papers be forwarded to the Government of India.

(True Extract.)

(Signed) G. W. WALKER, Colonel, R.E.,
Secretary to Government.

No. 85.

(DOCKET No. 1,503, dated 6th June 1873.)

COPY of the above forwarded to the Government of India.

(True Extract.)

Colonel, R.E.,

Secretary to Government.

Exd. T. O'Connor.

Govt. of 1873 Madras.
PUBLIC WORKS.

To
THE SECRETARY TO THE GOVERNMENT
OF INDIA

Dated June 6th.

Recd.

Encl.

G. O., 6th June 1873, No. 1,503.

JUNE

Nos. 83-85

FORWARDING the Revenue Account of
the Madras Railway for the second half of
1872.

Madras Railway

Note on the Revenue Account of the
Madras Railway for the half year
ending 31st December 1872.

The half-yearly receipts, working
expenses and balances have been as fol-
low since the 1st July 1870.

	Half-year ended the				
	31 st Decr. 1870	30 th June 1871	31 st Decr. 1871	30 th June 1872	31 st Decr. 1872
	N ^o .	N ^o .	N ^o .	N ^o .	N ^o .
Miles of run average	715	819	832	832	832
	Rs.	Rs.	Rs.	Rs.	Rs.
Gross receipts	2482,202	2786,421	3204,034	3166,189	3039,464
Working expenses	1362,258	1507,817	1563,276	1642,163	1596,799
Balances	1119,944	1278,604	1640,758	1524,026	1442,665

The following statement gives
the

the number of passengers of each class and
the receipts realised during the five half-years—

	Half-year ended the				
	31 st Decr 1870.	30 th June 1871.	31 st Decr 1871.	30 th June 1872.	31 st Decr 1872.
Passengers	No	No	No	No	No
First Class	4676	5314	5469	4906	4934
Second "	51831	55756	61,012	57335	55364
Third "	825367	921,696	977,905	1,041,597	981,276
Fourth (or Cooly) "	109,585	123,676	1,337,718	1,49,532	2,00,500
Total	991,459	1,106,442	1,178,164	1,253,370	1,242,074
Receipts	Rs	Rs	Rs	Rs	Rs
First Class	57,744	65,894	71,896	69,511	66,835
Second "	76,462	87,064	91,790	84,369	75,060
Third "	7,001,33	7,29,119	8,12,075	8,38,555	8,21,661
Fourth (or Cooly) "	42,574	48,734	52,924	58,182	80,497
Total	876,913	9,21,502	10,28,705	10,50,617	10,44,053

Compared with the previous
half-year, the totals of passengers is
and

and receipts during the period under
review show a slight decrease, but the
receipts from the third and cooly classes
were greater than in any of the previous
half-years.

3 The receipts from mer-
chandise, (goods traffic) exclusive of
railway materials, have been during
the—

Rs.	half-year ended 31 st Decr 1870—	13,22,084
do	30 th June 1871—	14,89,015
do	31 st Decr 1871—	18,81,419
do	30 th June 1872—	17,81,261
do	31 st Decr 1872—	17,59,186

4 The gross receipts from all
sources, the working expenses, and the
net profits, per mile of open line, have
been as follow during the past five
half years:—

Railway Department.

CONSULTING ENGINEER'S OFFICE,

No. 264

From

LIEUT.-COLONEL J. H. M. SHAW STEWART, R.E.,

Consulting Engineer for Railways,

To

COLONEL G. W. WALKER, R.E.,

Secretary to Government,

Public Works Department,

Fort Saint George.

SIR,

I have the honour
to submit herewith, for the information
of Government, the Revenue Account of
the Madras Railway for the half year
ended 31st December 1872 together with
the accompanying note.

I have the honour to be

Sir

Your most obed^t. Serv^t

W. Mantleworth Lieut Col. R.E.

-Comm: Engineer for Railways

Madras
May 1873

Half-year ended the

	31 st Decr 1870.	30 th June 1871.	31 st Decr 1871.	30 th June 1872.	31 st Decr 1872.
Gross receipts per mile open	3471.6	3402.2	3851.0	3805.5	3653.2
Working expenses	1905.2	1844.0	1879.0	1973.7	1919.2
Net profits	1566.4	1561.2	1972.0	1831.8	1733.9

5. The percentage of the gross
traffic earnings absorbed by the working
expenses has been as follows during the last
five half-years:-

half year ended 31st December 1870 — 54.88

do 30th June 1871 — 54.11

do 31st December 1871 — 48.79

do 30th June 1872 — 51.23

do 31st December 1872 — 52.53

P.W. 2876/73.

Mantleworth

Lieut Col. R.E.

Madras
10th May
1873

Madras Railway

Accounts for the Half-year ending 31st December 1872.

No. 1. STATEMENT OF CAPITAL AUTHORIZED AND CREATED.

No. 2. STATEMENT OF STOCK AND SHARE CAPITAL CREATED SHOWING THE PROPORTION RECEIVED.

No. 3 CAPITAL RAISED BY LOANS AND DEBENTURE STOCK.

No. 4.

Dr.

RECEIPTS AND EXPENDITURE ON CAPITAL ACCOUNT.

Cr.

Dr.

	Amount expended to 30th June 1872.			Amount expended during Half-year ending 31st December 1872.			Total.				Amount received to 30th June 1872.			Amount received during Half-year ending 31st Dec. 1872.			Total.			
To Expenditure :—	£	s.	d.	£	s.	d.	£	s.	d.	By Receipts :—	£	s.	d.	£	s.	d.	£	s.	d.	
On Line open for Traffic...	8,125,646	9	7	17,834	0	5	8,143,480	10	0	Shares and Stock per last Statement... 9,453,336 ✓										
„ Line in Course of Construction...	173,214	1	8	35,140	18	8	213,355	0	4	Add Debentures converted into 5% Stock during Half-year ending 31st December 1872... 1,000	9,454,336	0	0			2,558	0	0		
„ Raicheor Station...	35,232	7	4	1,411	19	7	36,644	6	11	Account No. 2... ..									9,456,744	
„ Rolling Stock...	1,009,057	18	10	2,808	5	7	1,011,865	4	5	Capital not bearing Interest...			9,751	12	4			7	17	5
„ Plant...	104,542	9	6	146	10	9	104,689	0	3	Loans.										
„ Establishment...	41,827	18	10	6,599	17	11	63,027	16	9	last Statement... 703,600										
„ Contingencies...	10,349	5	6	630	16	8	10,980	2	2	Deduct amount converted as above 1,000 ✓										
										Paid off during Half-year ending 31st December 1872... 4,000 5,000	638,606	0	0							
										Account No. 34... ..									693,650	
Balance...							575,660	8	9											
							10,165,103	9	7											
											10,162,737	12	4			2,553	17	3	10,165,103	

No. 5. DETAILS OF CAPITAL EXPENDITURE FOR THE HALF-YEAR ENDING 31st DECEMBER 1872.

Line Open for Traffic.	Rs.	A.	P.	Rs.	A.	P.
Earthworks.	7,380	0	2			
Brickwork and Masonry	24,472	11	4			
Fencing	3,901	8	5			
Permanent Way	61,907	14	7			
Miscellaneous	28,832	7	8			
Additional Works.	7,566	0	1			
Telegraph	56	15	0			
Maintenance for two years	34,451	11	4			
Stations and Buildings	7,306	8	6			
Bridge Work	12,916	10	6			
Ballast and Permanent Way	5,700	7	7			
Line in Course of Construction.						
Neigherry Branch	3,48,147	12	2	1,94,552	15	2
Madras Central Station	35,207	14	5			
				3,83,355	10	7
Raichoor Station				15,403	6	9
Rolling Stock						
Engines and Tenders	12,000	0	0			
Carriages	16,219	13	6			
Wagons	2,415	14	7			
				30,635	12	1
Plant.						
Engineering	714	8	0			
Station and Office Furniture	884	1	4			
Establishment.				1,508	9	4
Direction	9,816	4	2			
Engineering	34,143	8	0			
Locomotive	13,240	14	4			
Telegraph	82	9	6			
Stores	2,990	0	6			
Audit, Account, and Cashiers	5,579	12	11			
Medical	2,345	12	2			
				71,998	13	7
Contingencies.						
Direction	5,896	7	2			
Engineering	1,185	6	4			
				6,881	13	6
Total Capital expenditure during the half-year				Rs.		
				7,04,427	1	0

No. 6. ESTIMATE OF FURTHER EXPENDITURE ON CAPITAL ACCOUNT.

	FURTHER EXPENDITURE.		
	During the half-year ending 30th June 1873.	In subsequent half-years.	Total.
Line opened for Traffic more than 2 years	Rs. 1,85,983	Rs. 5,50,479	Rs. 7,36,462
Line opened for Traffic less than 2 years	37,146	2,15,152	2,52,298
Line in Course of Construction :-			
Madras Central Station	78,107	110,581	186,688
Neigherry Branch Line	180,000	448,748	628,748
Do. Pothanoor Junction	20,000	6,460	26,460
Do. Coimbatore Station	15,000	19,124	34,124
Do. Tudalore	2,000	3,847	5,847
Do. Karamady	3,000	4,465	7,465
Do. Mettupallicam	50,000	10,814	60,814
Do. Telegraph	6,654	2,500	9,154
	3,52,731	6,06,039	9,58,800
	5,75,890	13,71,670	19,47,560
Working Stock :-			
Engines	10	12,345	3,55,000
Horses Boxes	5	31,234	12,345
Night Composite Carriages	8	6,253	31,234
Goods Brake Vans	2	9,119	25,000
Invalid Carriages	4	20,839	9,119
Covered Goods Wagons to be converted from Coke Wagons		12,015	32,854
Four Engine Trucks to be converted from open Sided Goods Wagons		600	600
Fitting Sun-shades to Vehicles	30	4,927	11,816
Wagons to be rendered capable of carrying 9 Tons by an additional axle box keepe (10) to Wagons	1954	23,239	36,219
Wagons to be fitted to each spring	2858	44,850	59,800
Total estimated further Expenditure of Capital	Rs. 116,635	Rs. 457,451	Rs. 574,086
	6,92,525	14,29,121	21,21,646

No. 8. REVENUE ACCOUNT FOR THE HALF-YEAR ENDING 31ST DECEMBER 1872.

C.R.

EXPENDITURE.			Per cent of Revenue	EARNINGS.		
	RS.	A. P.		RS.	A. P.	
To Maintenance of Way Works and Stations...(Abstract A)...	4,43,012	14 3	By Coaching Traffic...(Abstract II)...	11,94,413	11 8	
" Locomotive Expenses...(Abstract B)...	5,26,683	4 9	" Goods Traffic ... (Abstract I)...	17,50,185	9 2	
... (Abstract C)...	1,22,664	2 5	" Electric Trolley Traffic Earnings...	10,229	7 4	
" Traffic Expenses ... (Abstract D)...	2,60,660	13 0	" Sundries (Abstract K)...	86,566	5 3	
" General Charges ... (Abstract E)...	1,52,479	5 5				
" Special and Miscella- neous Expenditure... (Abstract G)...	41,415	15 7				
" Cheyair Bridge Restoration✓...	49,973	6 8				
	15,96,798	13 10				
" Balance Net Earnings✓...	14,42,665	4 1				
TOTAL✓	30,39,464	1 11		30,39,464	1 11	

No. 9. *(Continued.)*

ABSTRACT C.

Carriage and Wagon Expenses.

	RS.	A.	P.	RS.	A.	P.
1st.—General Superintendence.						
(1).—Salaries of Superintendents and Assistants ✓	2,632	8	8			
(2).—Allowances, including Travelling ✓	181	5	8			
(3).—Subordinate Superintendents ✓	4,488	6	1			
(4).—Allowances of ditto, including Travelling ✓	979	7	7			
(5).—Overtime allowances ✓	400	9	8			
(6).—Office Expenses ✓	2,879	2	8	11,561	8	4
2nd.—Repairs and Renewals of Vehicles and Machinery.						
Coeching Vehicles.—(1).—Wages ✓	9,615	0	2			
(2).—Overtime ✓	438	5	3			
(3).—Materials ✓	23,141	12	11	33,195	2	4
Goods Vehicles.—(1).—Wages ✓	18,406	2	6			
(2).—Overtime ✓	232	10	9			
(3).—Materials ✓	32,722	4	9	51,361	2	0
				84,556	4	4
3rd.—Cleaning Carriages and Wagons, and Oiling.						
(1).—Labor, including wages of Oilers, Carriage Cleaners, and Examiners. ✓	6,916	1	6			
(2).—Stores, including Oil, Grease, and other Stores for consumption on running Vehicles. ✓	19,530	4	6	26,446	6	0
TOTAL ✓				122,564	2	8

ABSTRACT D.

Traffic Expenses.

	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
(1) — Office Establishments	21,379	12	1						
(2) — Office Establishments	13,832	14	3						
(3) — Travelling Allowances	4,300	8	0						
(4) — Contingencies	10,293	6	5	49,806	8	9			
(b).—Station Staff— (1)—Station Masters, Clerks, Porters, Pointsmen, Gate-keepers of level crossings, Signalmen, Station Servants, &c.				1,17,308	2	10			
(c).—Train Staff— (1)—Guards and Assistant Guards (2)—Overtime Allowances	28,489	10	3	28,567	1	2	1,95,681	12	9
2nd.—Fuel, Lighting, Water and General Stores. (1)—Fires, Lights, Water and General Stores for Carriages, Stations, Offices, &c. (2)—Wagon covers, Ropes, &c. (3)—Office and Station fittings and furniture	17,727	10	9	24,073	4	2	42,139	0	11
3rd.—Clothing	388	2	0						
4th.—Printing, Stationery and Tickets	...			...			1,180	7	4
5th.—Charges for Delivery and Collection of Goods, &c.	...			...			20,947	13	0
6th.—Miscellaneous Expenses	...			...			...		
7th.—Payments to other Lines (1)—Hire of Vehicles (2)—Mileage of foreign stock (3)—Expenses at Joint Stations	235	13	0	...			464	14	0
							255	13	0
							255	13	0

ABSTRACT A.

Maintenance of Way Works and Stations.

	RS.	A.	P.	RS.	A.	P.
1st.—Salaries, Office Expenses, and General Superintendence.						
(1).—Engineers' Salaries ✓	43,396	5	2			
(2).—Allowances including travelling expenses of all kinds ✓	4,707	8	5			
(3).—Subordinate Superintendents ✓	20,600	15	4			
(4).—Allowances of ditto ditto ✓	375	1½	1			
(5).—Overtime Allowances ✓	25,332	12	10	94,613	7	10
(6).—Office Expenses ✓						
2nd.—Maintenance and Renewal of Permanent Way.						
(1).—Wages ✓	118,295	1	0			
(2).—Materials ✓	111,332	15	3	229,628	0	3
3rd.—Repairs of Bridges, &c.—Wages and Materials.						
(1).—Bridges and Tunnels ✓	*51,337	14	4			
(2).—Miscellaneous, including earth-work, roads, fencing, &c. ✓	29,104	12	7	80,442	10	11
4th.—Repairs of Stations and Buildings.—Wages and Materials.						
(1).—Repairs of buildings of every description, including station-yards and signals, but excepting quarters of the Staff ✓	28,260	11	10			
(2).—Repairs of Staff quarters ✓	5,995	15	6	34,256	11	4
5th.—Unclassified Expenditure.						
(1).—Plantations ✓						
(2).—Tools and Plant ✓						
(3).—Loss on Stores, &c. ✓						
	4,071	15	11	4,071	15	11
Total ✓	...			443,012	14	3
Miles Maintained.						
RAILWAY LINE ✓ { Double ✓						
SIDINGS ✓ { Single ✓	719½					
	81½					
By Contract Average.						
	719½					
	81½					
TOTAL ✓	801½					

* Includes Rs 2,736.22 charged in the monthly Revenue Account under "Unclassified Expenditure—Additional Construction chargeable to Revenue."

ABSTRACT B.

Locomotive Expenses.

	RS.	A.	P.	RS.	A.	P.
1st.—General Superintendence.						
(1).—Salaries of Locomotive Superintendent and Assistants ✓	11,929	9	1			
(2).—Allowances of ditto, including travelling allowances ✓	797	8	1			
(3).—Subordinate Superintendents ✓	19,390	0	1			
(4).—Allowances including travelling allowances ✓	4,029	11	7			
(5).—Overtime allowances ✓	1,727	8	11	49,759	5	10
(6).—Office Expenses ✓	12,485	0	11			
2nd.—Running Expenses (Wages connected with the Working of Locomotive Engines)						
(1).—Wages of Drivers and Firemen ✓	71,724	0	5			
(2).—Overtime allowances ✓	14,413	1	4			
(3).—All labor connected with fuelling, cleaning, and looking after Engines in yards ✓	15,193	9	8	1,01,614	13	5
(4).—Contingent Expenses, including Clothing and Travelling Expenses ✓	284	2	0			
3rd.—Fuel						
(1).—Coal ✓	53,101	7	0			
(2).—Coke ✓	30,448	4	11			
(3).—Patent Fuel ✓	31,171	9	8	2,26,591	1	8
(4).—Wood ✓	1,11,869	12	1			
	...			12,630	0	10
4th.—Water, (including Wages and Stores.) ✓	...			9,889	13	0
5th.—Oil, Tallow, and other Stores, (expended on Engines in Work.) ✓	...					
6th.—Maintenance and Renewals of Locomotive Engines and Machinery.						
(1).—Wages ✓	72,430	5	4			
(2).—Overtime allowances ✓	1,961	7	7			
(3).—Materials ✓	51,806	5	1	1,26,198	2	0
Total ✓	...			5,26,683	4	9

ACT H.

Traffic.

Mileage Fares.	FIRST CLASS.			SECOND CLASS.			THIRD CLASS.			FOURTH (COOLY) CLASS.			TOTAL.			
	Day	Rs.	0 1 6	Day	Rs.	0 1 6	Day	Rs.	0 0 3	Day	Rs.	0 0 2				
	Night	„	0 1 10	Night	„	0 1 10	Night	„	0 0 4	Night	„	0 0 0				
	No.	Amount.			No.	Amount.			No.	Amount.			No.	Amount.		
		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.		Rs.	A.	P.
-Passengers- ✓																
Single Journeys ✓	2,582	45,467	14	0	50,948	61,258	12	8	8,83,881	7,25,890	10	0	1,137,911	913,486	14	8
Excess Fares ✓	...	369	1	0	...	...	...	...	...	...	...	...	...	2,601	7	5
Return Journeys ✓	2,244	18,258	0	0	3,916	...	...	...	87,386	65,464	10	3	93,546	93,106	13	3
Troops and Police ✓	66	1,389	9	0	444	...	...	...	10,009	28,371	2	0	10,519	32,806	12	0
Total ✓	4,892	65,484	8	0	55,308	...	...	...	9,81,276	8,21,660	15	4	1,241,976	10,42,001	15	4
Season Tickets. ✓	42	1,350	11	0	56	...	...	...	...	...	...	...	98	2,050	15	0
-Passengers' Luggage. ✓	...	...	...	...	...	...	...	...	...	...	...	...	Ton miles.	52,795	15,678	9 0 ✓
-Military Baggage. ✓	...	...	...	...	...	...	...	...	...	...	...	...	47,250	7,196	11 0 ✓	
-Carriages, Horses, Dogs, &c.	...	...	...	...	...	...	...	...	...	...	...	...	No.	...	...	...
(1).-Carriages. ✓	...	...	...	...	...	...	...	...	...	...	...	...	350	8,758	3 0 ✓	
(2).-Horses ✓	...	...	...	...	...	...	...	...	...	...	...	...	1,246	19,526	0 0 ✓	
(3).-Dogs ✓	...	...	...	...	...	...	...	...	...	...	...	...	1,448	2,016	3 0 ✓	
-Military Carriages, Horses, &c.	...	...	...	...	...	...	...	...	...	...	...	...	...	30,300	6 0 ✓	
(1).-Carriages. ✓	...	...	...	...	...	...	...	...	...	...	...	...	5	121	14 0 ✓	
(2).-Horses ✓	...	...	...	...	...	...	...	...	...	...	...	...	33	783	3 0 ✓	
(3).-Dogs ✓	...	...	...	...	...	...	...	...	...	...	...	...	146	74	14 0 ✓	
-Parcels. ✓	...	...	...	...	...	...	...	...	...	...	...	...	...	979	15 0 ✓	
-Special Trains ✓	...	...	...	...	...	...	...	...	...	...	...	...	31,925	41,839	13 6 ✓	
-Post Office. ✓	...	...	...	...	...	...	...	...	...	...	...	...	Train miles.	42,903	11 0 ✓	
(1).-Parcels ✓	...	...	...	...	...	...	...	...	...	...	...	...	4,443	1,462	11 10 ✓	
Total ✓	...	...	...	...	...	...	...	...	...	...	...	...	...	11,84,413	11 8 ✓	

ABSTRACT E.

General Charges.

1st.—Home Expenditure.				Rs.	A.	P.
(1).—Directors and Secretary or Managing Director ...				22,128	15	6
(2).—Auditors and Accountants ...				1,161	12	11
(3).—Consulting Engineer and Inspecting Officers' Fees and Travelling Allowances ...				...	...	...
(4).—Office Expenses ...				...	...	...
2nd.—Salaries of Indian Management, Including Offices.				23,290	12	5
				Rs.	A.	P.
				Salaries.	Travelling Allowances.	Contingencies.
(1).—Agent's Office ...				16,249	10 0	150 14 6
(2).—Auditor's Office ...				20,625	0 3	471 5 4
(3).—Account's Office ...				5,106	3 3	...
(4).—Paymaster's (Cashier's) Office ...				14,208	10 3	1,135 2 10
(5).—Store Department ...				11,350	10 3	102 0 0
(6).—Medical Department ...				9,786	15 2	702 12 0
(7).—Rents of buildings and lands ...				...	...	...
(8).—Contingencies, including Furniture and Fittings ...				189	0 0	...
(9).—Stationery ...				3,757	7 9	...
(10).—Medicine ...				2,406	4 0	...
3rd.—Police.				...	...	...
(1).—Supervision ...				871	12 4	...
(2).—Constables ...				8,447	12 2	...
(3).—Contingencies ...				1,161	5 0	...
4th.—Advertising. (All advertisements of all Departments.)				...	...	...
5th.—Electric Telegraph.				...	...	...
(1).—Salaries of Superintendents and Assistants ...				4,739	10 9	...
(2).—Signalers ...				13,819	2 7	...
(3).—Travelling Expenses ...				1,687	0 1	...
(4).—Office Expenses, Contingencies, &c. ...				1,687	10 9	...
(5).—Maintenance of ...				...	...	...
Total...				1,52,479	5 5	...

ABSTRACT G.

Special and Miscellaneous Expenditure.

1st.—Law Charges ...	Rs.	A.	P.
...	135	7	0
2nd.—Compensation.			
(1).—For goods, lost or damaged ...	...	...	...
From Revenue Funds ...	...	...	...
From Fire Insr. Funds ...	Rs. 310 14 0	...	...
(2).—For personal injury ...	...	...	...
(3).—For other claims ...	...	...	...
From Fire Insurance Fund ...	270 0 8	...	...
3rd.—Rates and Taxes (Including Municipal Water-rates) ...	...	...	...
4th.—Contributions to Special Funds ...	...	...	...
(1).—Fire Insurance Fund ...	...	...	...
Deduct sum chargeable to Fire Insurance Fund ...	...	...	...
TOTAL...	20,727	4 4	...
TOTAL...	42,695	14 3	...
TOTAL...	1,279	15 2	...
TOTAL...	41,415	15 1	...

ABSTRACT I.

Goods Traffic.

		Number of Tons.	Rate per Ton per mile.	Ton Miles.	Amount.		
					RS.	A.	P.
1st.—Merchandise, General.							
1st Class ✓	...	68,178	12 pica	9,937,360	5,60,484	15	5
2nd Class ✓	...	21,829	14 "	3,717,475	2,69,036	2	8
3rd Class ✓	...	9,888	18 "	1,722,029	1,54,870	13	8
4th Class ✓	...	3,571	24 "	620,927	79,396	12	4
5th Class ✓	...	3,585	36 "	650,946	1,15,264	11	6
Special ... ✓	...	75,845	8 "	12,653,858	5,11,936	11	8
				29,302,595	16,90,990	3	3
2nd.—Military Stores. ✓				4,26,627	48,744	12	11
3rd.—Railway Materials for Construction. ✓				278,987	7,044	11	0
4th.—Minerals.							
(1).—For the Public ✓		...	...	...	...	✓	✓
(2).—For the Company (construction only) ✓		...	...	...	...	✓	✓
5th.—Live Stock.							
(1).—Horses ✓		...	...	9,908	1,042	11	0
(2).—Cattle ✓		...	...	16,218	1,489	1	0
(3).—Sheep ✓		...	...	9,066	1,106	5	0
				35,192	3,638	1	0
6th.—Military Live Stock. ✓							
(1).—Horses ✓		...	...	57,654	5,019	3	0
(2).—Cattle ✓		...	...	1,100	128	0	0
(3).—Sheep ✓		...	...	...	...	✓	✓
				58,034	5,147	3	0
7th.—Rents and Demurrage, Wharfage, Storage, &c. ✓					3,416	3	4
Total Interest on outstanding Bills. ✓					204	0	5
TOTAL. ✓					17,50,036	5	5

ABSTRACT K.

Sundries.

	Amount.		
	RS.	A.	P.
Interest on Revenue balances deposited with Government ✓	9,857	11	0
Hire of Locomotives ✓	24,501	3	10
Hire of Vehicles ✓	4,475	4	9
Mileage of Vehicles and Sheets over foreign lines ✓	6,364	0	1
Use of Stations jointly occupied ✓	30,640	12	1
Clearing accounts with other lines ✓	2,672	8	6
Tolls on Bridges ✓	1,648	15	2
Rents of Dwelling-houses ✓	1,635	13	6
" Refreshment Rooms ✓	...	...	...
Fees on Share Transfers, &c. ✓	3,803	0	10
Sale of unclaimed and damaged Goods ✓	85,565	5	9
Sale of Revenue Stores ✓	10,299	7	4
TOTAL ✓			
1. Maintenance ✓	528	8	5
2. Locomotive ✓	723	11	4
3. Carriage and Wagon ✓	2,093	8	1
4. Traffic ✓	528	5	0
5. General ✓	...	...	...
Electric Telegraph Earnings ✓	...	...	...

NO. 11.

FIRE INSURANCE FUND.

To Amount paid for loss by fire per Revenue Account, as under. ✓		RS.	A.	P.
Amount paid on account of Tarpehins damaged ✓	Rs. 270 0 8	1,279	15	2
Do. Indigo ✓	" 560 12 6			
Do. Cloves & Tea ✓	" 271 12 0			
Do. Sundy Stores ✓	" 177 6 0			
To Balance in hand on 31st December 1872. ✓	3,63,114 2 4			
Government Paper of 4½ per cent. Loan for Rs. 3,20,800 Rs. 3,41,438 1 11 ✓				
Cash. ✓	21,675 0 5 ✓			
Total. ✓	3,64,394 1 6 ✓			

By Balance in hand on 30th June 1872. ✓		RS.	A.	P.
Interest on Government Paper less debits for commission, &c. ✓	6,469 3 8 ✓	3,37,197	9	6
Contribution for half-year as per Abstract G ✓	20,727 4 4 ✓			
Total. ✓	3,64,394 1 6 ✓			

INQ. 12.

STATEMENT OF ENGINE AND ROLLING-STOCK.

DESCRIPTION.	REPAIRS AND RENEWALS.					
	Total stock authorized up to 31st December 1872.	Total stock constructed against authorization up to 30th June 1872.	Additions to stock during the half-year 31st December 1872.	Total stock constructed up to 31st December 1872.	Actual stock running on 31st December 1872.	Average number undergoing repairs and renewals at any one time.
Engines.						
Tank ✓	20	20	...	20	7	...
Passenger ✓	2	2	...	2	2	...
Goods ✓	104	104	...	104	53	...
Sleeping Carriages ✓	4	4	...	4	...	...
Saloon ✓	22	15	...	15	16	26
1st Class ✓	57	65	...	65	...	60
2nd Class ✓	...	...	...	...	...	...
3rd Class ✓	...	...	...	...	...	...
Vehicles.						
Covered Carriages or Cooly Cabs ✓	31	26	...	26	1	1
Open Goods Wagons ✓	16	25	...	25	26	43
High Sided Goods Wagons ✓	60	342	...	342	340	13
High Sided open Goods Wagons ✓	2152	1860	...	1860	1807	9
Ballast Wagons ✓	5	5	...	5	4	3
Coke ✓	293	244	...	244	238	1
Road ✓	360	410	...	410	394	18
Cattle ✓	7	7	...	7	7	162
Road Brake Wagons ✓	35	35	...	35	35	2
Covered Goods ✓	25	22	...	22	21	5
Timber ✓	75	28	...	28	12	11
Platform ✓	30	30	...	30	18	1
Passenger ✓	150	144	...	144	143	2
Goods Brake ✓	25	25	...	25	23	15
Gun Powder ✓	69	60	...	60	54	43
Water Trucks ✓	3	3	...	3	3	2
Engineers' Inspection Carriage with Brake ✓	4	4	...	4	4	1
Travelling Cranes on Trucks ✓	1	1	...	1	1	1
Horse-Boxes ✓	4	4	...	4	4	...
Fire Engine Trucks ✓	30	40	...	40	31	42
Invalid Carriages ✓	2	...	...	...	...	...

MILEAGE STATEMENT.

	Miles.	Chains.	Links.
Lines owned by Company, sanctioned not commenced /			
Do. do. under construction /	...	...	...
Do. do. constructed and not worked /	26	7	...
Do. do. and worked by Company /	...	...	...
Do. do. by others /	831	57	93
Total /	857	64	93
Lines worked by Company /			
Its own /	...	...	...
Foreign /	831	57	93
Total /	631	57	93
Foreign Lines worked over by Company /	...	...	...

No. 14.

STATEMENT OF TRAIN MILEAGE.

	No.	Estimated Locomotive Expenses.
(1). Train miles run for Traffic Department /	9,23,407	4,22,541
(2). Do. for Locomotive /	10,465	4,759
(3). Do. for Maintenance /	25,938	12,347
Total /	9,59,810	4,39,647
(4). Hours of Assisting Engines /	23	93
(5). Do. of Shunting, Piloting, &c. /	19,938	81,429
(6). Do. of Miscellaneous Services /	2,207	5,484
Total /	22,167	87,006
Total cost—Rupees /		5,26,653

No. 15.

DISTRIBUTION STATEMENT OF AUDITED SALARIES.

Departments.	Capital.	Revenue.	Total Audited.
	RS. A. P.	RS. A. P.	RS. A. P.
Home Expenditure /	5,675 15 9	23,290 12 5	28,965 12 2
Engineering /	34,392 12 9	85,558 0 0	1,19,950 12 9
Locomotive /	13,240 14 4	51,755 11 5	64,996 9 9
Carriage and Wagon /	3,940 4 5	35,212 10 4	39,152 10 4
Traffic /	4,884 2 10	16,249 10 0	20,133 12 5
Agency /	1,227 5 8	20,625 0 3	21,852 5 11
Audit /	3,468 4 5	14,208 10 3	17,676 14 8
Account /	2,990 0 6	11,350 10 3	14,340 10 9
Paymaster's (Cashier's) /	2,345 12 2	9,786 15 2	12,131 17 4
Stores /	30 9 10	758 1 0	788 10 10
Medical /		4,739 10 9	4,739 10 9
Police /			
Electric Telegraph /			
Total /	72,196 2 8	2,78,641 15 1	3,50,838 1 9

No. 16.

PROFIT STATEMENT FOR HALF-YEAR ENDING 31st DECEMBER 1872.

	On account of the half-year to 30th June 1872.			On account of the half-year to 31st December 1872.			Total.		
	RS.	A.	P.	RS.	A.	P.	RS.	A.	P.
Traffic Earnings of the Half-Year paid into Govt. Treasuries during that period.✓	22,619	15	1	26,12,399	4	9	26,35,019	3	10
Do. during month of January 1873✓	...	...	...	299,469	0	6	299,469	0	6
Do. do. February ✓✓...	...	...	...	68,283	7	7	68,283	7	7
Do. do. March ✓✓...	...	...	...	46,468	6	1	46,468	6	1
	* 22,619	15	1	30,26,620	2	11	30,49,240	2	0
Less working expenses of half-year, as per Revenue Account✓.	...	...	...	...	...	...	15,96,798	13	10
Balance, net Profits✓	...	...	...	...	...	...	+14,52,441	4	2
Balance outstanding at date of submission of Account (1st April 1873).	Viz :								
Due from Construction Account✓	...	...	...	...	...	...	9,507	1	6
Government✓	...	...	...	...	...	...	2,076	14	7
Public Companies and Traders ✓	...	...	...	...	...	...	8,275	8	6
Foreign Railways✓	...	...	...	...	...	...	14,267	0	10
Traffic Department✓	...	...	...	...	...	...	✓		
Sundries✓	...	...	...	...	...	...	29,126	9	4

* These are receipts on account of the balance of the previous half-year paid in during September, October, November and December.
 † Includes the receipts referred to in the preceding note.✓

J. CRAMP,
Chief Accountant.

W. BARTON WRIGHT,
Ag. Agent and Manager.

Examined and found correct,

FITZGERALD CHURCH,
Chief Auditor.

R. K. WILLIAMS,
Offg. Govt. Examiner of Accounts.

Approved and passed.

1 signed J. H. M. Shaw Stewart, Secy. C. P. R. Co.
Consulting Engineer to Government.

DR. NET REVENUE ACCOUNT. CR.

	£	s.	d.		£	s.	d.
To Guaranteed Interest (Gross) received from the Secretary of State for the half-year ending 31st Dec. 1872 as under :—✓				By Net profits of the half-year as per Form No. 16.			
On Subscribed Capital.✓				Rs. 14,52,441-4-2 at 1/10 Exchange.✓ ...	133,140	8	11✓
£ 7,955,874 at 5 per cent.✓ ...	198,889	1	0✓				
£ 999,970 at 4½ per cent.✓ ...	23,749	5	9✓				
£ 500,000 at 4½ per cent.✓ ...	11,250	0	0✓	Balance ✓ ...	1,16,887	17	10✓
On Debentures.✓							
£ 195,600 at 5 per cent.✓ ...	4,890	0	0✓				
£ 500,000 at 4½ per cent.✓ ...	11,250	0	0✓				
Total.✓	250,028	6	9✓	Total.✓	250,028	6	9✓

	RS.	A.	P.		RS.	A.	P.
To Capital Account.✓...	43,91,766	10	1✓	By Cash at Bank of Madras.✓	1,90,205	9	8✓
" Revenue Account.✓...	4,33,464	10	1✓	" Cashier and other Officers.✓	92,733	14	8✓
" Fire Insurance Funds per Form No. 11.✓ ...	3,63,114	2	4✓	" Sundry Debtors.✓ ...	4,52,752	10	3✓
" Sundry Creditors.✓...	1,48,729	5	5✓	" Government Securities.✓...	3,41,436	1	11✓
				" Stores as under :—✓			
				General	RS.	A.	P.
				Store Ac- count.✓ ...	8,11,972	4	4✓
				Locomo- tive Store Account.✓	19,61,897	2	6✓
				Engineer- ing Store Account.✓	9,03,378	15	1✓
				Traffic Store Ac- count.✓...	12,295	12	7✓
				Stores in Transitu, &c.✓. ...	5,70,402	4	11✓
Rupees.✓	53,37,074	11	11	Rupees.✓	42,59,946	7	5✓
					53,37,074	11	11✓

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CERTIFICATES.

CERTIFICATE RESPECTING THE PERMANENT WAY, &c.

I hereby certify that the whole of the Company's Permanent Way, Stations, Buildings, Telegraph, Fencing, &c., have during the past half-year been maintained in good working condition and repair.

18th March 1873.

BERESFORD ANDERSON,
Chief Engineer.

CERTIFICATE RESPECTING THE ROLLING-STOCK.

I hereby certify that the whole of the Company's Plant, Engines, Tenders, Carriages, Wagons, Machinery, and Tools have during the past half-year been maintained in good working order and repair.

10th April 1873.

W. BARTON WRIGHT,
Locomotive Superintendent.

I hereby certify that the Certificates given above by the Railway Officials are correct.

Deputy Lt. Col. M. Shaw Stewart, Lieut. Col. R. E.

Consulting Engineer to the Government of Madras.

MADRAS,

7th May 1873.

Ms. B. 1. 2. 3. 3. 3. 4. 83

P. W. 1843 Depart

RAILWAY DEPARTMENT.

1872.

From

The Consulting Engineer
for Railways,

To

The Secretary to Government,
P. W. Department,
Fort Saint George.

Dated 10th May 1872
Recd. 12th May

Enc: 2.

No. 264

Submitting for the
information of Govt to
the Revenue Account of
the Madras Railway for
the half-year ended 31st
December 1872.

With order

Ordered that these papers be
forwarded to the Govt of India.

C.E. for Rs. 500
Rs. 13/6/73

Copy of the above forwarded to
the Govt of India.
Rs. 13/6/73

N^o 83-85

Rs. 13/6/73

C/2876
Ct. of 1873 Madras.

PUBLIC WORKS

To The Hon. the Commr. of
the railways

To the Secretary to the
Govt. of India

Dated

Recd.

Encl. 2

G. O. of 4 June 1873, No 1502
+1503

Nos. 83 & 983

Revenue Account of
the Madras Railway
for the 2nd half of 1872
Ordered to be forwarded
to the Govt. of India.

Forward of the
Revenue Account of the
Madras Railway for the
2nd half of 1872.